

FY08 Agency Procurement Request (APR) Tracking Log  
As of: 2/1/2008

						Review Activity Start/End Dates								Evaluation Completion Dates							Rec. Completion Dates		Procurement Method	Agency Contact for Competitive Procurement	
Status	APR No.	Secretariat Abbreviation	Agency Abbreviation	Title	Date Received	Preliminary Review		Evaluation		Recommendation		Comments	Returned without Action	ITSP	Bus. Case	EA	Proc. Method	SMO	CAM	Other	CIO Recomm. Submitted	CIO Decision Distributed			
On Hold	08-024	Public Safety	DOC	VCE Bar Code Scanning System	11/9/07	11/9/07	11/13/07	11/13/07				11/13 PMD working with agency to align project and procurement documentation.		11/9		11/13	11/20	FYI	FYI				Competitive procurement conducted by Agency		
	08-028	Transportation	DMV	CSC Workforce Management System	12/18/07	21/1						12/18 On hold awaiting Planning Approval for the related project. 2/1 Related project received Planning Approval; review initiated.						FYI	FYI				Competitive procurement conducted by Agency		
CIO Approved	08-029	Health Human Resources	VDA	Streamlining the Medicaid Application	12/18/07	1/4/08	1/9/08	1/9/08	1/10/08	1/11/08	1/4/08	12/18 On hold pending clarification of the related project status. 1/4 Project status clarified; review resumed. 1/11 Submit procurement recommendation with related project recommendation.		1/4	1/4	1/7	1/9	n/a	FYI			1/14	1/15	VITA contract or statewide contract	
CIO Approved	08-031	Education	UMW	Security, Audibility, Reliability	1/9/08	1/9/08	1/10/08	1/10/08	1/10/08	1/18/08	1/23/08			1/9	1/10	1/9	1/9	FYI	FYI		1/25/2008	1/28/2008	Competitive procurement(s) to be conducted by the agency		
CIO Approved	08-032	Transportation	VDOT	VDOT ProSight Project Serco consulting services	1/10/08	1/11/08	1/14/08	1/14/08	1/18/08	1/23/08	1/25/08					1/14	1/11	FYI	FYI		1/25/2008	1/28/2008	VA-060412-SRCO;ProSight software contract		
CIO Approved	08-033	Health Human Resources	DSS	Revamp Virginia Food Stamp Manual	1/8/08	1/11/08	1/16/08	1/16/08	1/24/08	1/25/08	1/29/08	1/14 EA requests online manual conform to Web and Accessibility standards/policies. 1/16 SCM recommends using IT Advanced Services SOW template. 1/17 PMD informed DSS that activity is determined to be a non-major project. DSS will enter project into ProSight. 1/24 DSS submitted project through ProSight. PMD recommends Planning Approval.		1/15	1/14	1/14	1/16	n/a	FYI			1/29/2008		VA-030815-CACI	
Withdrawn	08-034	Education	LVA	ExLibris ILS Application Hosting and Support	1/10/08	1/11/08	1/16/08	1/17/08	1/22/08	1/23/08		3 year contract for vendor hosting and support. 1/14 EA recommends LVA obtain a VITA hosting estimate. 1/30 CAM contact ed LVA to initiate FRS process to obtain VITA hosting estimate. APR will remain On Hold pending completion of the FRS. APR withdrawn at the request of LVA.		1/15		1/14	1/16							Sole Source	
CIO Approved	08-035	Finance	VEAP	Business Intelligence Toolset	1/15/08	1/18/08	1/18/08	1/18/08	1/22/08	1/23/08	1/25/08	SCM prepared associated RFP.		1/18	1/18	1/18	1/18	n/a	n/a		1/25/2008	1/28/2008	Sole Source		
	08-036	Finance	TAX	Programming Analysis and Development Supportfor SIEBEL Upgrade Team	1/16/08	1/31/08						1/22 Placed On Hold pending clarification of related Major IT Project 1/29 Procurement status clarified; review initiated.											VA-051123-CAI		
	07-071 Modified	Finance	TAX	Intranet Design, Development, and imp. - Contractor Extension	1/23/08	1/24/08	1/25/08	2/1/08				Original APR approved for \$192K. Contractor supports Tax Intranet NMP.				n/a		n/a	n/a				VA-051123-CAI		
	08-037	Public Safety	VSP	LEAMS - Phase 1.1-1.4 Technical Support	1/24/08	1/31/08												n/a	n/a				VA-030815-CACI		

						Review Activity Start/End Dates								Evaluation Completion Dates								Rec. Completion Dates		Procurement Method	Agency Contact for Competitive Procurement
						Preliminary Review		Evaluation		Recommendation															
Status	APR No.	Secretariat Abbreviation	Agency Abbreviation	Title	Date Received	Start	End	Start	End	Start	End	Comments	Returned without Action	ITSP	Bus. Case	EA	Proc. Method	SMO	CAM	Other	CIO Recomm. Submitted	CIO Decision Distributed			
	08-038	Commerce & Trade	BOA	BOA Licensing Solution - MyLicense Suite	1/29/08	2/1/08												n/a	FYI				VA-04091-SA		
	08-020 Modified	Commerce & Trade	VEC	UI Modernization Procurement	1/31/08	1/31/08	1/31/08	2/1/08				VEC requests modification of previously approved APR to change procurement authority from VITA SCM to agency.		n/a		n/a		n/a	FYI				Current: Competitive procurement conducted by VITA Proposed: Competitive Procurement conducted by VEC		
	08-039	Commerce & Trade	DBA	Business One Stop Procurement	1/31/08	2/1/08												n/a	FYI				VITA contract for Virginia Interactive		
	08-040	Public Safety	Capitol Police	Capitol Police Communication Center Radio Consoles	1/30/08	2/1/08												n/a	FYI				VITA competitive procurement		
	08-041	Public Safety	VSP	Sex Offender Registry Web Site - Development Services	2/1/08	2/1/08												n/a	FYI				VA-030815-CACI		